

**APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS’
MOTION FOR PRELIMINARY INJUNCTION
JANE DOE #1 v. JOHNSON
Case No. 4:15-cv-00250-TUC-DCB
[FILED UNDER SEAL]**

**Part XIII
Exhibits 104 - 105**

Exhibit 104
(Submitted Under Seal)

PROTECTED MATERIAL



Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 6/7/15 Time: 0130

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Water fountain 10-7 in cell#6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
H. Dominguez C36	Watkins C6	

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PROTECTED MATERIALDepartment of Homeland Security
Customs and Border ProtectionTucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 06/15/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☒ Yes ☐ No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☐ Yes ☒ No One fountain needs repairs Cell 6Negative pressure system functioning? ☐ Yes ☒ No AC 10-7All cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McKeever, S C64	Watkins, T. C06	



Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 06/16/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One fountain needs repairs Cell 6
Negative pressure system functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No AC 10-7
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	Watkins, T. C06	

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Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 06/17/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☒ Yes ☐ No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One fountain needs repairs Cell 6

Negative pressure system functioning? ☐ Yes ☒ No AC 10-7

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	Watkins, T. C06	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/07/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	

Produced in Doe et al v. Johnson et al, 4:15-cv-00250-DCB (D. Ariz)
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Customs and Border ProtectionTucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/08/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☒ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☒ Yes ☐ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Damron C79	MARQUEZ C8	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/11/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/13/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	Damron 79	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/14/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☒ Yes ☐ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No
 Drinking fountains working or potable water available? ☒ Yes ☐ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples	Marty V	

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Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/19/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☐ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☐ Yes ☐ No

Walkways clear and any hazards removed? ☐ Yes ☐ No

Are all computers and equipment functioning? ☐ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☐ No

Windows (check for cracks) ☐ Yes ☐ No

Door and locks secure ☐ Yes ☐ No

Any other hazards? ☐ Yes ☐ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☐ No

Negative pressure system functioning? ☐ Yes ☐ No

All cells clean and free of pests? ☐ Yes ☐ No

All cells have toilet paper? ☐ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	

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Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/20/2015 Time: 0730

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	Staples C49	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/21/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/22/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☒ Yes ☐ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No
 Drinking fountains working or potable water available? ☒ Yes ☐ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples C49	BARTINE C4	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 6/23/2015 Time: 0815

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
(A) VILLARREAL C20	(A) VILLARREAL C20	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/24/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	VILLARREAL C20	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/25/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McNamara C39	Bartine C4	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 6/27/15 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Shick	Federico	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/28/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 6/29/15 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
SHICK c74	BARTINE C4	

PROTECTED MATERIAL



Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/30/2015 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	BARTINE C4	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/7/15 Time: 1200 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C5	

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Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/8/15 Time: 1200 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/9/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☒ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/10/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C5	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/11/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Butcher C23	Muniz C82	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/12/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	Muniz C82	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/13/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	Muniz C82	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/14/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☒ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
MUNIZ C82	HERRO C62	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/15/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MUNIZ C82	

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Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/17/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C 5	

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Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/18/15 Time: 1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☐ Yes ☒ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No
 Drinking fountains working or potable water available? ☒ Yes ☐ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C 5	

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LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP: D

Date 6/9/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not in Cell #6Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6Negative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star

EBERLE C042

Watch Commander Name and Star

RAMIREZ C021

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Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/10/15 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☐ Yes ☒ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not in Cell#6
 Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Williams C29	Williams C29	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/11/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
L. Hernandez C25	L. Hernandez C25	

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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/12/15 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Ramirez C21	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/13/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Ramirez C21	

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/14/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Ramirez C21	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/15/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No**Do any of the following need repair?**Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6Negative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Ramirez C21	Ramirez C21	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/16/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No Not in Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	Hernandez C25	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/17/15 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6Negative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6 for the last many months. Parts allegedly on order.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
EBERLE C042	EBERLE C042	

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PROTECTED MATERIALDepartment of Homeland Security
Customs and Border ProtectionTucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/18/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6

Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton, C47	Ramirez, C21	

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LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP: D

Date 6/19/15

Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6Negative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star

Watch Commander Name and Star

Hubal C43

Hubal C43

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/20/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☐ Yes ☒ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6
 Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Hubal C43	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/21/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6

Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Steinkuller C26	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/22/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No Not Cell 6

Drinking fountains working or potable water available? ☐ Yes ☒ No Not Cell 6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Faucet in restroom in Control Room not working.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Steinkuller C26	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/25/15 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
NANTON C047	RAMIREZ C021	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/26/15 Time: 1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Montoya C7	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/27/15 Time: 1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Eberle C42	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/28/15 Time: 1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Ramirez C21	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/29/15 Time: 1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
G. Nanton C47	Montoya C7	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/30/15 Time: 1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Ramirez C21	Montoya C7	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/5/15 Time: 0140

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	(A)WC McKeever C64	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/6/15 Time: 0140

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	T. Watkins C6	

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Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/17/15 Time: 0115

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
S. McKeever, C64	T Watkins C6	

Exhibit 105
(Submitted Under Seal)

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Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/19/15 Time: 0115

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	S. McKeever, C64	

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Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 07/05/2014 Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No Cell 9 lock broken (C82 sent email to maint)

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	VILLARREAL C20	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 07/07/2015 Time: 0828

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples, C49	Marty V	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 07/11/2015 Time: 0730

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☒ Yes ☐ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No
 Drinking fountains working or potable water available? ☐ Yes ☒ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Federico C80	Bartine C4	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 7/5/15 Time: 1130hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No CELL 9 LOCK

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MUNIZ C82	

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Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 7/7/15 Time: 1130hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No CELL 9 LOCK

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C5	

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Customs and Border Protection

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/1/15 Time: 1915

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Montoya C7	

Produced in Doe et al. v. Johnson et al., 4:15-cv-00250-DCB (D. Ariz.)
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/2/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	Ramirez C21	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/3/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Steinkuller C26	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/4/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Eberle C42	Hubal C43	

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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/5/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☐ Yes ☒ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6
 Drinking fountains working or potable water available? ☒ Yes ☐ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Steinkuller C26	

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Customs and Border Protection

Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/7/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No
 Walkways clear and any hazards removed? ☒ Yes ☐ No
 Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No
 Windows (check for cracks) ☐ Yes ☒ No
 Door and locks secure ☐ Yes ☒ No
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No
 Drinking fountains working or potable water available? ☒ Yes ☐ No
 Negative pressure system functioning? ☒ Yes ☐ No
 All cells clean and free of pests? ☒ Yes ☐ No
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Brewer C41	

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Tucson Sector
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LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 8/16/15 Time: 0200

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Donegan, T. C421	Fernan C59	